GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Establishment – Municipal Administration and Urban Development Department – Remuneration for the period from 21.10.2017 to 20.11.2017 of (5) outsourcing Data Entry Operators provided by M/s.Hema Enterprises, Mandadam – Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT DEPARTMENT

G.O.RT.No. 820 Dated: 22-11-2017

Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, dt.01.01.2008.
2. G.O.Ms.No.3, Finance (SMPC.II) Department, dt.12.01.2011.
3. G.O.Ms.no.54, Finance (HR.I, Plg.Policy) Department, dated 07.04.2016.
4. G.O.Rt.No.197, MA&UD (OP) Department, dated 07.04.2016.
5. G.O.Ms.No.151, Finance (HR-1- Plg & Policy) Department, dated 08.08.2016.
6. G.O.Ms.No.593, MA&UD (OP) Department, dated 22.09.2016.
7. G.O.Ms.No.145, Finance (HR-I, Plg.Policy) Department, dated 18.08.2017.
8. G.O.Ms.No.585, MA&UD (OP) Department, dated 23.08.2017
9. Government Letter No.779010/OP.2/2017-1, dated 05.10.2017.
10. From M/s.Hema Enterprises, Mandadam, dated 22.11.2017.

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O R D E R:

Five (5) Data Entry Operators were engaged through outsourcing agency i.e., M/s.Hema Enterprises, Mandadam on outsourcing basis on consolidated payment of Rs.15,000/- each as remuneration in terms of G.O's 1st, 2nd, 5th & 7th read above.

2. In the reference 10th read above, M/s.Hema Enterprises, Mandadam has submitted the bill for an amount of Rs.1,08,290/- towards five (5) Data Entry Operators remuneration along with advance stamp receipt.

3. Sanction is hereby accorded for payment of Rs.1,08,290/- (Rupees one lakh eight thousand two hundred and ninety only) including agency commission @ 4%, P.F., E.S.I., GST (18%) to M/s.Hema Enterprises, Mandadam towards remuneration to five (5) Data Entry Operators @ Rs.15,000/- per month for the period from 21.10.2017 to 20.11.2017 as per the orders issued in the G.O. 5th read above.

4. The expenditure shall be debited to the Head of Account under "2251 – Secretariat Social Services – MH-090 – Secretariat – SH –(07)- MA&UD – 300 – Other Contractual Services".

5. The Municipal Administration and Urban Development Department shall draw and disburse the amount sanctioned in para (3) above to M/s.Hema Enterprises, Mandadam in their Account No.307911100000007, Andhra Bank, A.P. Secretariat, Velagapudi, IFSC:ANDB0003079.

6. This order does not require the concurrence of Finance Department as per G.O.Ms.No.145, Finance (HR-I, Plg.Policy) Department, dated 18.08.2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. ROSE LATHA BAI
JOINT SECRETARY TO GOVERNMENT

To
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
The Municipal Administration & Urban Development Department.
Copy to: M/s.Hema Enterprises, Mandadam.
Sf/Sc

// Forwarded By Order //

SECTION OFFICER.